

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-31567 / MBK

Kenneth J. Olewinski

Petition Filed Date: 10/30/2018
341 Hearing Date: 12/06/2018
Confirmation Date: 05/08/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$185.00	26227772357	02/24/2020	\$98.00	26422481362	07/16/2020	\$702.00	26627096968
Total Receipts for the Period: \$985.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,833.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kenneth J. Olewinski	Debtor Refund	\$0.00	\$0.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ORDER 9/11/19	Attorney Fees	\$2,140.00	\$1,362.68	\$777.32
1	FORD MOTOR CREDIT COMPANY, LLC »» 2013 FORD EDGE/DEF BAL	Unsecured Creditors	\$731.27	\$731.27	\$0.00
2	PRESTIGE FINANCIAL SERVICES »» 2014 DODGE CARAVAN/SV 10/18/19	Debt Secured by Vehicle No Disbursements: Surrendered - Full Satisfact	\$0.00	\$0.00	\$0.00
3	SYNCHRONY BANK	Unsecured Creditors	\$231.00	\$231.00	\$0.00
4	SYNCHRONY BANK	Unsecured Creditors	\$490.00	\$490.00	\$0.00
5	LEGACY MORTGAGE ASSET TRUST 2020-GS5 »» P/92 OAK LANE/1ST MTG/US BANK TRUST	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6	PRESTIGE FINANCIAL SERVICES »» 2014 DODGE CARAVAN/ORDER 5/10/19/SV 10/18/19	Debt Secured by Vehicle No Disbursements: Surrendered - Full Satisfact	\$531.00	\$531.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ORDER 12/26/19	Attorney Fees	\$225.00	\$110.77	\$114.23
0	SCOTT D SHERMAN ESQ »» ORDER 5/4/20	Attorney Fees	\$300.00	\$110.67	\$189.33
0	SCOTT D SHERMAN ESQ »» ORDER 9/4/20	Attorney Fees	\$300.00	\$0.00	\$300.00

Chapter 13 Case No. 18-31567 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$3,833.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$3,567.39	Current Monthly Payment:	\$117.00
Paid to Trustee:	\$265.61	Arrearages:	\$645.00
Funds on Hand:	\$0.00		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**